



Purchasing Agent: ROSEMARY FRENCHWOOD

Item: ELECTRICAL CONTRACTOR SERVICES (Salt Lake, Summit & Tooele Counties)

Vendor: 50688A CRAIG F SORENSEN CONSTRUCTION INC.
918 S 2000 W
SYRACUSE UT 84075

Internet Homepage: www.cfsci.com

Telephone: 801 773-4390

Fax number: 801 525-1840

Contact: SEAN WATTS

Email address: sean@cfsci.com

Brand/trade name: N/A

Price: SEE ATTACHED

Terms: NET 30

Effective dates: 05/24/02 through 05/24/03

Days required for delivery: SEE ATTACHED

Price guarantee period: 1 YEAR

Minimum order: NONE

Min shipment without charges: N/A

Other conditions: (2) - ONE YEAR RENEWAL OPTIONS

THIS IS A NEW CONTRACT. ALSO REFER TO MA1158 & MA1159 TO DETERMINE WHICH CONTRACT WILL WORK BEST FOR YOU.

This contract resulted from bid# RF2158.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**CONTRACTOR**Broken Arrow Construction
Positive Power**CONTRACT #**MA1558
MA1559**COUNTIES**Salt Lake, Tooele & Summit
Salt Lake, Tooele & Summit

*** RATE SCHEDULE AND INFORMATION SHEET ***

SECTION I – RATES:

(INCLUDES TRAVEL WITHIN THE COUNTY SELECTED)

DESCRIPTION	STRAIGHT TIME/HR.	OVERTIME/ HR.	WEEKEND/ HR.	HOLIDAY/HR.
JOURNEYMAN/PRINCIPAL	\$40.75	\$51.00	\$51.00	\$58.00
NON - JOURNEYMAN / NON - PRINCIPAL	\$33.00	\$41.00	\$41.00	\$46.30
LABORER/EXPEDITER	\$27.00	\$33.00	\$33.00	\$37.50
OTHER (SPECIFY)	N/A	N/A	N/A	N/A

TRAVEL (OUTSIDE OF COUNTY(IES) SELECTED)/MILE	MEALS AND LODGING/DAY	MATERIALS-DISCOUNT PER LIST PRICE
0.30/MILE	\$70.00/ DAY	5%

SECTION II – RESPONSE TIME

	HOURS
GUARANTEED STANDARD RESPONSE TIME	8
GUARANTEED EMERGENCY RESPONSE TIME	2

SECTION III – EMERGENCY AND AFTER HOUR CONTACT PERSONNEL:**NAME: MIKE DALPIAS****PHONE: (801) 514-0739****TITLE: PROJECT MANAGER****NAME: SEAN WATTS****PHONE: (801) 301-4843****TITLE: ESTIMATOR**

REPORTS: The contractor will submit yearly reports to the State Purchasing Agent(Rosemary Frenchwood) showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due April 1, 2003. Failure to supply these reports may result in cancellation of your contract.

FINET COMMODITY CODE(S):for agency use only92532000000 - ELECTRONIC
96435000000 - ELECTRICIANS
92531000000 - ELECTRICAL